

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-10771-PMM

SCOTT A. NAYLOR
726 FIOT AVENUE
BETHLEHEM PA 18015

Petition Filed Date: 02/06/2019
341 Hearing Date: 04/16/2019
Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$290.00		07/19/2021	\$290.00		11/12/2021	\$300.00	
11/12/2021	\$970.00		02/16/2022	\$580.00		04/26/2022	\$290.00	
07/28/2022	\$1,260.00							

Total Receipts for the Period: \$3,980.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$10,897.70	\$5,674.77	\$5,222.93
3	SPECIALIZED LOAN SERVICING LLC »» 003	Secured Creditors	\$788.80	\$410.75	\$378.05

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$11,200.00	Current Monthly Payment:	\$270.00
Paid to Claims:	\$9,085.52	Arrearages:	\$0.00
Paid to Trustee:	\$955.28	Total Plan Base:	\$16,330.00
Funds on Hand:	\$1,159.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.